



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
HEADQUARTERS, U.S. ARMY MATERIEL COMMAND
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FORT BELVOIR, VA 22060-5527

AMCIR

11 May 2007

MEMORANDUM FOR Assistant Secretary of the Army, (Financial Management and Comptroller), 109 Army Pentagon, Washington, DC 20310-0109

SUBJECT: Fiscal Year (FY) 2007 U.S. Army Materiel Command Annual Statement of Assurance on Management Internal Controls

1. The manager's internal control process throughout Army Materiel Command establishes effective controls of operations and compliance with applicable laws and regulations. As of the date of this memorandum, the Army Materiel Command is able to provide a qualified statement of reasonable assurance that, except for the material weaknesses noted in TAB B, internal controls are in place, working and are being used as intended.
2. The application of internal control evaluations and other methods of evaluation throughout the U.S. Army Materiel Command resulted in two new material weaknesses that will be monitored at Headquarters, U.S. Army Materiel Command (HQ AMC). Further, of the five prior year material weaknesses at TAB B, two will continue to be reported and three will no longer be reported to HQDA.
3. The information at TAB A provides how the U.S. Army Materiel Command conducted the assessment of the internal control process. In addition, TAB A provides significant accomplishments that demonstrate the success of applying internal control concepts to processes, procedures and techniques during the past year.

WILLIAM E. MORTENSEN
Lieutenant General, USA
Deputy Commanding General

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1. Tab A
2. Tab B